

DR-2 Disclosure Summary Page

DR-2

Amber Garman for Kossuth County Auditor		Status: Audited	
Committee Type:	County Candidate - Auditor	Statutory Due Date	5/19/2008
County:	Kossuth	Adjusted Due Date	
District:	0	Filed Date	5/16/2008 1:46:14 PM
Committee Code:	18257	Postmark Date	
Political Party:	Democratic	Amendment Date	
Report Date:	2008	Candidate Name:	Garman, Amber C

Treasurer

Last Name: Garman	First Name: Amber	MI: C
Address: 1007 Hwy 18		
City: Algona	State: IA	Zip Code: 50511
		Phone: 515-295-2966
E-Mail: daveandambergarman@awcmail.com		

Chairperson

Last Name: Mawdsley	First Name: Cinnamon	MI: A
Address: 1803 Irvington Road		
City: Algona	State: IA	Zip Code: 50511
		Phone: 515-295-5089
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$873.29
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$873.29
Schedule B: Expenditure Total	\$708.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$164.77

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$879.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/26/2008	Check #	Garman, Amber C 1007 Hwy 18 Algona, IA 50511	Self	\$573.29	
Transfer from my checking account					
4/11/2008	Check #	Garman, Amber C 1007 Hwy 18 Algona, IA 50511	Self	\$150.00	
Transfer from my checking account					
5/8/2008	Check #	Shey, D.J. 2303 Hwy 169 N Algona, IA 50511	None	\$50.00	
5/8/2008	Check #	Algona Hearing Service 2 East State Street Algona, IA 50511	None	\$100.00	

Total Regular Contributions	\$873.29
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$873.29

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2008	Check # 91	Bomgaars Hwy 18 E Algona, IA 50511	Advertising	\$94.05
Paint for Country Signs				
3/29/2008	Check # 92	Bomgaars Hwy 18 E Algona, IA 50511	Advertising	\$22.46
Paint for Country Signs				
4/5/2008	Check # 93	Bomgaars Hwy 18 E Algona, IA 50511	Advertising	\$22.46
Paint for Country Signs				
4/7/2008	Check # 94	Bomgaars Hwy 18 E Algona, IA 50511	Advertising	\$31.02
Paint for Country Signs				
4/18/2008	Check # 95	Midwest Building Materials 102 Walnut Street E Burt, IA 50522	Advertising	\$538.53
Boards for Country Signs				

Total Amount	\$708.52
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Schedule D: Incurred Indebtedness**Sch-D**

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/11/2008	Garman, Amber 1007 Hwy 18 Algona, IA 50511	Advertising Payment for Yard Signs	\$519.00
5/5/2008	Garman, Amber C 1007 Hwy 18 Algona, IA 50511	Advertising Payment for Yard Signs	\$360.00
Total Balance Owed at Close of Reporting Period			\$879.00